

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Expenditure for an amount of Rs. 8094/-
towards Telegraph Charges for the month of June 2010 – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II CLAIMS) DEPARTMENT

G.O.Rt.No. 447

Dated: 14-07-2010.

Read the followings:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., dt: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dt: 24.09.2004.
3. From Telegram Dept. Bill received on June 2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 8094/- (Rupees Eight thousand and ninety four only) towards Telegraph charges incurred by Industries & Commerce Department in June 2010 during the financial year 2010-11.

2. The amount sanctioned in para 1 above, shall be debited to the Head of Accounts “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries & Commerce (OP-II/Claims) Dept., are requested to draw a cheque in favour of Accounts Officer (Cash), BSNL, PGMTD, Hyderabad and disburse the same to the concerned under proper acknowledgment.

4. This orders does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Industries & Commerce (OP.II/Claims)
Department (w.e)
The A.O. (Cash) BSNL, Hyd.
The Deputy Pay & Accounts Officer,
Secretariat, Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER